

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Singapore 408934

Paya Ubi Industrial Park

Tel: 6844 2475 Fax: 6844 2474

Email: claims@teamworkgarage.com

GST Register No: 201015366H

23th May 2023

Our reference: 2303-13 Your reference: SHC7694R

HSBC Life (Singapore) Pte Ltd

20 Pasir Panjang Road (East Lobby) #11-01 Mapletree Business City

Singapore 117439

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant

: WOORI PACIFIC SDN BHD

Address

A09-3, PUSAT PERDAGANGAN TAMAN DAGANG, JALAN DAGANG BESAR,

BY EMAIL

TAMAN DAGANG, 68000, AMPANG, 68000, MALAYSIA

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <u>05/03/2023</u> along <u>AYE</u> involving our client's vehicle registration number <u>JVK9298</u> and vehicle registrations number <u>SHC7694R</u> driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows: -

Cost of Repair : \$4,806.00

Loss of Use (\$150 x 6days) : \$900.00

LTA Search : \$26.75

Total : \$5,732.75

A copy of each of the following supporting documents is enclosed:-

- Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorization;
- e) Tax Invoice;
- f) LTA search Invoice;
- g) Certificate of Insurance;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To HSBC LIFE (SINGAPORE) PTE LTD AND TEA MWORK (Third party insurance & Workshop)
Claimant WOORI PACIFIC SON BHD
Dear Sirs, I/We, WOOR! PACIFIC SDN BHD owner of vehicle no. JVK9298 hereby authorize my/our repairer, TFAMWORK GARAGE PTE LTD
act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or
loss of use ("claim") for my/our vehicle no
accident which occurred at/along
involving vehicle nos. SHC 7694R
I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage Pie Ud I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors
Teamwork Garage Pie Lid pertaining to above said accident whom I/we
authorized and assigned to collect the said compensation monies.
I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.
I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the
personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein
should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured
losses claim arising of the subject matter in the action.
Thank you.
Dated this 9 day of 3 (month) 20 23 (year)
Signature of owner vehicle (claimant):
Name of owner of vehicle (claimant):
NRIC Number (claimant):



HSBC Life (Singapore) Pte. Ltd.

10 Marina Boulevard, Marina Bay Financial Centre Tower 2 #48-01, Singapore 018983

+65 6880 4888

www.hsbclife.com.sg cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	SHC 7694R ("	SHC 7694R (Insd veh) Model:				
	JVK 9298 (T	JVK 9298 ^(TP veh) 05/03/2023		TOYOTA INNOVA 2.0G (AT)		
Date of Accident/ To	ime: 05/03/2023					
Panair Estimata		:\$				
Repair Estimate				4		
Final Repair Cost		:\$				
Loss of Use		:\$		days at \$	per day	
Rental (if any)		:\$		days at \$	per day	
LTA / GIA Search Fee		:\$				
Others:		:\$				
Final Settlement Sum (GLOBAL SUM)		:\$	5,000.00			
Payee Name: TE	AMWORK GARAGE P	TE LTD				
Is Third Party Works	shop GIA Registered? [] YES	[X] N	IO (Kindly indicate b	elow)		
A) For Workshop:	Non GIA Registered	A Registered Agreed Liability 100 (%)				
B) For	GIA Registered Workshop:	egistered Workshop: BC		OLA Applicable: Yes/ No BOLA Scenario No:		
BOL	A Liability:(%)	A	ssessed Liability (*):	(%)		
* As	sessed Liability to be filled only for a	chain collisid	ons and for cases where	BOLA does not ap	ply.	
Remarks:						

Note:

- Please expressly reserve your client's rights if so required in this settlement document.
- This settlement is on a without prejudice basis and should not construed as an admission of liability on HSBC Life and their client/tortfeasor in any manner whatsoever.
- HSBC Life reserves their rights under the policy terms & conditions as well as their rights in law.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (HSBC Life and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the admor our client to act for and on their penalt in this accident

Signature of workshop representative / Workshop stamp

Signature

rkshop stamp (if applicable)

Name of Representative: Date: 05/07/2023 Name of Witness

Date: 05/07/2023

Signature of HSBC Life's survey Name of HSBC Life's surveyor /Rep

Date: 05/07/2023



TEAMWORK GARAGE PTE LTD BLK 53 UBI AVE 1 #01-24/34 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

TEL; 90119989 / 83389989 (TEL) (65) 6844 2475(FAX) (65) 6844 2474

(E-MAIL) claims@teamworkgarage.com

UEN

201015366H

GST Reg

201015366H

Bill To:

HSBC LIFE (SINGAPORE) PTE LTD 10 Marina Boulevard Marina Bay Financial Centre Tower 2 SINGAPORE SINGAPORE 018983

REVISED

Tax Invoice

Invoice number:

TI-10362

Date:

17/05/2023

Terms:

C.O.D.

Vehicle number:

JVK9298

Make / Model:

TOYOTA INNOVA

Description		Amount (S\$)
ACCIDENT INVOLVING JVK9298/ SHC7694R ON 05/03/2023 @ AYE NCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING		
LUMP SUM REPAIR		\$4,450.00
Thank you for your business and have a nice day!		
Reference: 2303-13	Subtotal	\$4,450.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD PAYNOW UEN: 201015366H * Please ensure that your vehicle is of good condition upon the point of collection.	Add: GST 8% Total Inc GST 8% Less: Deposit	\$356.00 \$4,806.00 \$0.00
E. & O. E	Balance Due	\$4,806.00







> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

08 Mar 2023 / 11:21:18

Receipt Date/Time: 08 Mar 2023 / 11:21:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230308-001211

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC7694R As at 05 Mar 2023/19:35:00 Insurance Co: HSBC LIFE (SINGAPORE) P	TE. LTD.			
1 Insurance Enquiry - SHC7694R Enquiry Fee 20230308112018013241		24.77	1.98	26.75
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	552253XXXXXX6131	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.